

Subject: Invoices for Payment - Clean Street x2
From: Donald Duckworth <duckworth.donald@gmail.com>
Date: 03/02/2016 08:38 PM
To: "Robert E. Smith" <resmith@earthlink.net>
CC: Miki Payne2 <miki@hbdrollinger.com>

Please prepare a check for the attached invoices (2). Thank you.

— Attachments: —

Invoice 160302 Clean Street x2.pdf

285 KB